

SOLD TO

Approved For Release 2006/11/04 : CIA-RDP81B00879R001100080173-4

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DATE SHIPPED

HOW SHIPPED

Date 4-8-57

TERMS

Invoice No. 3-4

U. S. Government  
Contract SP-1914

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries, in accordance with approved Spare Parts and Ground Handling Equipment Exhibit - Contract SP-1914			
	Total value of shipments of Spare Parts and Ground Handling Equipment per attached schedule		\$244,214.24	
	Less Liquidation of Progress Payments @ 8%		<u>207,582.10</u>	
	Net Amount of this Invoice			<u>\$36,632.14</u>
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>			STATINTEL
	Title <u>Authorized Representative</u>			
<p><i>orig inv filed in Contract Folder</i></p> <p><i>Duplicate to admin file</i></p> <p><i>enc</i></p>				

<u>DD Form 250 No.</u>	<u>Spare Parts - Shipped to Warehouse</u>	<u>Spare Parts - Returned from Warehouse</u>	<u>Ground Handling Equipment</u>
56 ✓		(\$1,037.82)	
57 X			\$21,116.51
60 ✓			5,196.16
61 ✓	\$178,774.41		
5/20/51	\$178,774.41	(\$1,037.82)	\$27,412.67
5/23	17,877.44	-0-	-0-
Packaging @ 10%	\$196,651.85	(\$1,037.82)	\$27,412.67
Profit @ 9%	18,681.93	( 98.99)	2,504.20
	<u>\$215,333.78</u>	<u>(\$1,136.41)</u>	<u>\$30,916.87</u>

ORIG INV. RET  
 To Lc FOR DD 5/23  
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